<table>
<thead>
<tr>
<th>COUNTY NUMBER</th>
<th>SERVICE LOCATION FIELD</th>
<th>FY</th>
<th>PCA</th>
<th>SUFFIX</th>
<th>LOCAL EDUCATIONAL AGENCY</th>
<th>COUNTY</th>
<th>Amount to be paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>73874</td>
<td>22</td>
<td>25437</td>
<td>00</td>
<td>Oak Park Unified</td>
<td>VENTURA</td>
<td>$216,670</td>
</tr>
</tbody>
</table>
Request for Payment of a Non-Formula Grant

Date: 6/1/2023

1. SEND AN ORIGINAL AND TWO COPIES OF THIS COMPLETED REQUEST TO:
   Accounting Office
   1430 N Street  Suite 2213

   (Check unit below according to source of funds.)
   ☒ State Funds  445-5787
   ☐ Federal Funds-USDOE  323-2246
   ☐ State Operations  323-4798
   ☐ Federal Funds-USDA & USDHHS  322-3020

2. Program Title:
   Career Technical Education Incentive Grant

3. Fiscal Year:
   2022-23

4. Index Code:
   0615

5. PCA Code:
   25437

6. School (SACS) Accounting Codes:
   Resource Code:  6387
   Revenue Object Code:  8590

7. Total of This Request:
   $20,548,437

8. Program Contact For Questions Regarding This Request:
   Name: Sarah Ann Chambers
   Title: AGPA
   Unit: CTELO
   Phone: 916-319-0459

9. CERTIFICATION OF AUTHORIZING AGENT: I hereby certify that to the best of my knowledge and belief:
   (a) the information entered on this request and the attached payment schedule is accurate and I hereby
   authorize payment of funds, and (b) the program unit responsible for this request has received appropriate
   assurances indicating that each grantee will abide by the terms of the grant.

   Name: (Print or Type)
   Pete Callas
   Title: Division Director
   Signature: ________________________________
   Date:

10. Attach a schedule of payments with sub-totals by county and district.

11. Send an electronic file of this request to the “payments” mailbox.

12. COE’S and program contacts will be notified by e-mail once claim schedules are sent to SCO.